

# Virginia Wireless E-911 Services Board

## Project Management Monthly Activity Report

Vendor: L. Robert Kimball & Associates  
 Region/Locality: Skyline Region  
 Period: January 2005 (12/26/04 - 1/29/05)

Activity Report			
Task	Locality	Hours this Period	Comments
<b>Active Tasks</b>			
<b>INSTALLATION OVERSIGHT</b>		<b>0</b>	
<b>ACCEPTANCE TESTING</b>		<b>0</b>	
<b>SYSTEM IMPLEMENTATION: ASSISTANCE, MONITORING, &amp; COORDINATION</b>		<b>0</b>	
<b>MAP, CAD, &amp; GEOFILE ASSESSMENT &amp; ASSISTANCE</b>		<b>0</b>	
<b>PROJECT REPORTING &amp; STATUS REVIEW</b>		<b>3.50</b>	
PSAP status reporting (prior to Jan 15).		3.50	
<b>PSAP STRATEGIC PLANNING</b>		<b>0</b>	
<b>CPE ASSESSMENT &amp; ASSISTANCE</b>		<b>0</b>	
<b>COST RECOVERY &amp; TRUE-UP ASSISTANCE</b>		<b>0</b>	
<b>WSP/LEC CONTACT, COORDINATION, &amp; ASSESSMENT</b>		<b>79.00</b>	
Coordinate and monitor T-Mobile continuity testing. Report to PSAP	Harrisonburg-Rockingham	4.75	
Review T-Mobile TVW. Confer with PSAP re ALI data corrections required. Coordinate corrections. Review Ph-1 and Ph-2 ALI data. Confirm data validity with PSAP. Coordinate request and documentation for continued LRK PM support under new WSB billing system. Conduct on-site Ph-1 / Ph-2 testing at PSAP. Provide test result notification of failures to PSAP. Request WSB LRK PM budget. Discontinue resolution pending WSB LRK PM approval.	Harrisonburg-Rockingham	13.50	
Coordinate Verizon Wireless Ph-1 test schedule. Review TVW. Test preparation for Ph-1 testing	Harrisonburg-Rockingham	3.00	

Task	Locality	Hours this Period	Comments
Coordinate Verizon Wireless Ph-2 test schedule. Test preparation. Confer with PSAP re direct Ph-2 implementation. Revise schedule for Ph-2 direct testing. Test preparations for Ph-2 testing. Coordinate request and record keeping for continued LRK PM support under new WSB billing system. Coordinate scheduling due to delays from Verizon LEC availability. Conduct on-site Ph-1 / Ph-2 testing at PSAP.	Harrisonburg-Rockingham	17.00	
Request T-Mobile map and CRSS in preparation for testing. Confirm data with PSAP. Review coverage map and routing plan.	Waynesboro	2.00	
Review Verizon LEC W911 trunk status with PSAP and document.	Waynesboro	1.50	
Request and review Ntelos map and CRSS in preparation for testing.	Waynesboro	2.25	
Request and review Verizon Wireless map and CRSS in preparation for testing.	Waynesboro	1.50	
Issue Ph-2 deployment extensions to all carriers per PSAP request to accommodate mapping system implementation delays. Review mapping upgrade and carrier deployment status with PSAP on a regular basis.	Waynesboro	4.50	
Update PSAP W911 routing documentation with Sprint LEC route	Nelson	1.00	
Discuss mapping system procurement status with PSAP.	Nelson	1.50	
Provide Ntelos with PSAP Ph-2 status. Preliminary preparations for testing.	Nelson	1.00	
Alltel test coordination. Assist PSAP to prepare Alltel PSAP Data forms. Advise carrier that no deployment testing is to occur without prior PSAP approval. Clarify point of contact.	Nelson	3.25	
Triton PCS test preparation and coordination. Request updated test conference number. Update testing with new Cingular contact information. Conduct on-site Ph-2 testing with PSAP. Test canceled because carrier PDE failed. Coordinate test continuation. Coordinate request and documentation for continued LRK PM support under new WSB billing system. Coordinate new test schedule. Conduct on-site Ph-2 testing with carrier and PSAP. Provide test result documentation and notification.	Augusta	18.50	
Ntelos test result notification provided to PSAP and carrier to complete documentation of testing interrupted by loss of bridge availability.	Augusta	1.75	

Task	Locality	Hours this Period	Comments
T-Mobile test schedule coordination. Test preparations. Request and obtain coverage map.	Augusta	2.00	
<b>CUTOVER PLANNING ASSISTANCE</b>		<b>0</b>	
<b>TRAINING ASSISTANCE</b>		<b>0</b>	
<b>TOTAL</b>		<b>82.50</b>	
Issues of Importance			
Issue	Actions		Comments
Waynesboro is evaluating the Telcos' (Verizon & Ntelos) network design for a solution to allow routing of transferred wireless calls between Augusta and Waynesboro.	Kimball is providing network diagrams to facilitate communications between LECs and PSAPs. Verizon will quote cost to route all W911 calls to Waynesboro, while Ntelos LEC will route all L911 calls.		Verizon and Ntelos are to propose solution and costs based on PSAP requests.
Nelson seeks mapping solution compatible with the remote call taker location that will have an affordable connectivity solution.	Vendor proposals solicited and under review by County.		Pending WSB LRK PM approval to proceed.
T-Mobile non-service initialized phones (NSI) are routing to incorrect destination in Harrisonburg-Rockingham and Shenandoah. Shenandoah had previously passed the NSI test. Subsequent NSI test in Madison passed.	Investigate with carrier technicians.		
This month's billing is divided between the Open Billing method used until Jan 15, 2005, and the Task approved billing after that date.	52.50 hr @ Open billing 30.00 hr @ Task billing.		
No PSAP status update has been provided for PSAPs without WSB approval for LRK PM.			